

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2013
FOR
50/148 HABERDASHER STREET RESIDENTS
ASSOCIATION LIMITED

THURSDAY



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11/09/2014

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COMPANIES HOUSE

**50/148 HABERDASHER STREET RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01596161)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**50/148 HABERDASHER STREET RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

Miss J Hetherington
Ms S Patel
R Portchmouth
M H Russum
S R A Smith

SECRETARY:

Pennsec Limited

REGISTERED OFFICE:

Abacus House
33 Gutter Lane
EC2V 8AR

REGISTERED NUMBER:

01596161 (England and Wales)

ACCOUNTANTS:

Melinek Fine LLP
Chartered Accountants
Foframe House
35-37 Brent Street
London
NW4 2EF

**50/148 HABERDASHER STREET RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01596161)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,882		8,962
CURRENT ASSETS					
Debtors		4,105		4,105	
NET CURRENT ASSETS			4,105		4,105
TOTAL ASSETS LESS CURRENT LIABILITIES			12,987		13,067
RESERVES					
Income and expenditure account			12,987		13,067
			12,987		13,067

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

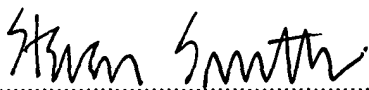
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/08/2014 and were signed on its behalf by:



S R A Smith - Director

The notes form part of these abbreviated accounts

**50/148 HABERDASHER STREET RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01596161)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents ground rent receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - Straight line over 99 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	10,722
DEPRECIATION	
At 1 January 2013	1,760
Charge for year	80
At 31 December 2013	1,840
NET BOOK VALUE	
At 31 December 2013	8,882
At 31 December 2012	8,962